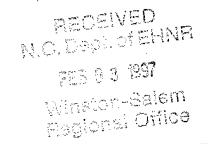
Environmental, Inc.



# UNDERGROUND STORAGE TANK CLOSURE REPORT

The closure report should contain, at a minimum, the following information. Any other information that is pertinent to the site should be included.

#### I. General Information

- A. Ownership of UST(s)
  - 1. Name of UST owner:

New York Carpet World

2. Owner address and telephone number:

3435 Myer Lee Drive Winston-Salem, North Carolina 27101 (910) 725-0516

- **B.** Facility Information
  - 1. Facility name:

New York Carpet World

- 2. Facility ID #:
- 3. Facility address, telephone number and county:

3435 Myer Lee Drive Winston-Salem, North Carolina 27101 (910) 725-0516 Forsyth County

- C. Contacts
  - 1. Name, address, telephone number and job title of primary contact person:

Mr. Jerrold Britvan
General Counsel
New York Carpet World
23840 West 8th Mile Road
Southfield, Michigan 48034
(800) 333-6929

Environmental, Inc.

2. Name, address and telephone number of closure contractor:

SPATCO Environmental, Inc. 556-A Arbor Hill Road Kernersville, North Carolina 27284 (910) 996-0573

3. Name, address and telephone number of primary consultant:

Michael D. Shaw, P.G. SPATCO Environmental, L.L.P. 4800 North Graham Street Charlotte, North Carolina 28231 (800) 873-1250

4. Name, address, telephone number, and State certification number of laboratory:

Hydrologic, Inc. 1491 Twilight Trail Frankfurt, Kentucky 40601 (800) 728-2251 NC 399

#### D. UST Information

Tank no.	Installation dates	Size in Gallons	Tank Dimensions	Last Contents	Previous Contents (if any)
1		1,000	48" x 10' 6"	heating oil	

#### E. Site Characteristics

- 1. Describe any past releases at this site: There have been no known releases at this site.
- 2. Is the facility active or inactive at this time? If the facility is inactive note the last time the USTs were in operation: The facility is currently an active New York Carpet World Retail Store. There are no longer any USTs on site.
- 3. Describe surrounding property use (for example, residential, commercial, farming, etc.): The surrounding property is commercial.

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4. Describe site geology/hydrogeology: The site is located in the Milton Belt, which consists of gneiss, schist, and metamorphosed intrusive rocks. Local bedrock is characterized by biotite gneiss and schist. Soils encountered on site consists mainly of a red clay with silt. Groundwater was not encountered in the excavation.

#### II. Closure Procedures

- A. Describe preparations for closure including the steps taken to notify authorities, permits obtained and the steps taken to clean and purge the tanks: Prior to the UST removal, a Notification of Intent for Permanent Closure (GW/ UST-3) was submitted to the North Carolina Department of Environment, Health and Natural Resources, Asheville Regional Office by SPATCO Environmental on July 02, 1996.
- B. Note the amount of residual material pumped from the tank(s): Approximately 348 gallons of product was pumped out of the UST prior to removal.
- C. Describe the storage, sampling and disposal of the residual material: The product was disposed of by Holston Companies of Winston-Salem, NC.
- D. Excavation

Note: Refer to the "Groundwater Section Guidelines for the Investigation and Remediation of Soils and Groundwater" on limiting excavations. The Trust Fund will not pay for excessive excavation unless it is justified and verified by laboratory results.

- Describe excavation procedures noting the condition of the soils and the dimensions of the excavation in relation to the tanks, piping and/or pumps: Just enough soil was removed to allow access to the UST for removal. There was not a petroleum odor associated with this soil, and it was used as backfill.
- 2. Note the depth of tank burial(s) (from land surface to top of tank): The top of the UST was buried approximately four feet below land surface.
- 3. Quantity of soil removed: No soil was removed from the site as part of the UST removal activities.
- 4. Describe soil type(s): The soils at the site were primarily a brown silt.
- 5. Type and source of backfill used: The excavation was backfilled with native soil from the excavation and additional fill dirt from Vulcan Materials of Winston-Salem, NC.

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#### E. Contaminated Soil

Note:

Suspected contaminated soil should be segregated from soil that appears to be uncontaminated and should be treated as contaminated until proven otherwise. It should <u>not</u> be used as backfill.

- 1. Describe how it was determined to what extent to excavate the soil: N/A
- 2. Describe method of temporary storage, sampling and treatment/disposal of soil:  $N\!/A$

#### III. Site Investigation

- A. Provide information on field screening and observations, include methods used to calibrate field screening instrument(s): An Organic Vapor Analyzer (OVA) was used to screen field samples. The OVA was calibrated on December 4, 1996, using the methane gas method.
- B. Describe soil sampling points and sampling procedures used, including:

Note:

Refer to the "Groundwater Section Guidelines for the Investigation and Remediation of Soils and Groundwater" for information about sampling requirements.

- Location of samples: A total of two soil samples were collected during UST removal activities. Soil samples S-1 and S-2 were taken from the floor of the excavation, at each end of the former UST. Due to the location of the building, a product line sample could not be collected.
- Type of samples (from excavation, stockpiled soil, etc.): Soil samples S-1 and S-2 were collected from undisturbed soil from within the floor of the excavation, at each end of the former UST.
- Sample collection procedures (grab, split spoon, hand auger, etc.): Soil samples S-1 and S-2 were obtained from the undisturbed soil within the excavator bucket.
  - Depth of soil samples (below land surface): Soil samples S-1 and S-2 were collected approximately ten feet below land surface.
  - Whether samples were taken from side or floor of an excavation: Soil samples S-1 and S-2 were collected from the floor of the UST excavation..
  - Sample identification: Soil samples S-1 and S-2 collected during the UST removal, were labelled with letters and numbers.

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- Sample analyses: The soil samples were analyzed for Total Petroleum Hydrocarbons (TPH) by EPA Method 8015 using a 3550 sample preparation and for Total Petroleum Fuel Hydrocarbons (TPFH) by EPA Method 8015 using a 5030 sample preparation.
- C. Describe groundwater or surface water sampling procedures used, including:

  Note: Refer to the "Groundwater Section Guidelines for the Investigation and

  Remediation of Soils and Groundwater" for information about sampling
  requirements.
  - Location of samples: N/A
  - Sample collection procedures (grab, bailer, etc.): N/A
  - Sample identification: N/A
  - Sample analyses: N/A

#### D. Quality control measures:

- Describe sample handling procedures including sample preservation and transportation:

  After collection, the soil samples were split into two representative portions. The first portion was sealed in a polyethylene bag for at least fifteen minutes to allow any petroleum hydrocarbons to volatilize. The head space of each bagged sample was screened using an organic vapor analyzer (OVA). The second portion of each sample was placed in a laboratory supplied glass container and sealed with a Teflon<sup>4</sup> lined cap. Samples were stored in an iced cooler and maintained at 4° Celsius. They were delivered using proper chain-of-custody procedures to Hydrologic, Incorporated. The soil samples were submitted in accordance with the North Carolina Department of Environment, Health and Natural Resources (NCDEHNR) specifications for TPH analysis by EPA Method 8015 using a 3550 sample preparation and TPFH analysis by EPA Method 8015 using a preparation.
- Describe decontamination procedures used: N/A
- Describe time and date samples were collected and date submitted to lab: Soil samples were collected on December 19, 1996 and submitted for laboratory analyses on that same day.
- Describe samples collected for quality control purposes (e.g. duplicates, field blanks, trip blanks, etc.) Include methods used to obtain these samples and analytical parameters: N/A
- Discuss how results of quality control samples may have affected your interpretation of soil, groundwater or surface water samples: N/A

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#### E. Investigation results

- Describe results of Site Sensitivity Evaluation (SSE), (if SSE was not conducted, explain why not): Because TPH and TPFH concentrations encountered in the soil were below the NCDEHNR Action Limits, a Site Sensitivity Evaluation (SSE) was not performed.
- Describe methods of analyses used (include U.S. EPA method number): Soil samples collected were analyzed for Total Petroleum Hydrocarbons (TPH) by EPA Method 8015 using a 3550 sample preparation and Total Petroleum Fuel Hydrocarbons (TPFH) by EPA Method 8015 using a 5030 sample preparation.
- Describe analytical results for samples; discuss in relation to site specific cleanup level or action level, as appropriate: Laboratory analysis indicate that soil samples S-1 and S-2 did not contain detectable TPH concentrations. Laboratory analysis indicate that soil samples S-1 and S-2 did not contain detectable TPFH concentrations.

The North Carolina Department of Environment, Health and Natural Resources (NCDEHNR) Action Level for TPFH is 10 parts per million. The NCDEHNR Action Level for TPH is 40 parts per million. Laboratory analyses indicate that soil samples did not contain concentrations above the NCDEHNR Action Levels.

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## IV. Conclusions and Recommendations

Include probable sources of contamination, further investigation or remediation tasks, or whether no further action is required:

Laboratory analysis of soil samples collected during the removal procedures indicate that the soil samples did not contain detectable TPH and TPFH concentrations. SPATCO Environmental, Incorporated anticipates that no further assessment activities will be required at this site.

V. Signature of Professional Engineer or Licensed Goologist

1-13-97

Michael D. Shaw, P.G.

N.C. 1338

☐ Professional Engineer Registration #:

☑ Licensed Geologist License #: 1338

#### Environmental, Inc.

#### VI. Enclosures

#### A. Figures

- 1. Area Map(s) (can be USGS Topographic Quadrangle) showing:
  - Adjacent streets, roads, highways with names and numbers
  - Buildings
  - Known distance to public water supply well(s)
  - Distance to known private water supply well(s)
  - Surface water bodies
  - Groundwater flow direction (if available)
  - Scale
  - North arrow
- 2. Site map of UST excavation area drawn to scale, showing:
  - Buildings
  - Underground utilities such as sewer lines and other conduits
  - Orientation of UST(s), pumps, and product lines
  - Length, diameter and volume of USTs
  - Type of material(s) stored in USTs (currently and previously)
  - Sample locations (identified by letter or number)
  - Final limits of excavation
  - North arrow
  - Scale
- 3. Maps depicting analytical results, to include:
  - Orientation of UST(s), pumps, and product lines
  - Sample locations, depths, and identifications
  - Analytical results
  - Final limits of excavation(s)

#### B. Tables

- 1. Field Screening Results
- 2. Sample Identifications Depths & Analyses
- 3. Soil Sample Analytical Results

#### C. Appendices

Appendix A: Notification of intent to close (GW/UST-3)

Appendix B: Site Investigation Report for Permanent Closure or Change-in-Service of

UST(GW/UST-2)

Appendix C: Certificate of tank disposal

Appendix D: Soil, water, sludge disposal manifests
Appendix E: Complete chain-of-custody records
Appendix F: Copy of all laboratory analytical records

Appendix G: Site Sensitivity Evaluation (SSE) (if applicable) Not applicable

Appendix H: Photographs of Closure Activities (optional)

Appendix I: Geologic logs for excavation(s)

## SPATCO /

Environmental, Inc.

Table 1: Field Screening Results

New York C. 3435 Myer Winston-Salem, No Forsyth SPATCO Project Sample Date: De	Lee Drive rth Carolina 27101 County Number 196-818
Sample #	OVA Reading (ppm)
S-1	0
S-2	0

ppm = parts per million

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Table 2: Sample Identification, Sample Depth and Analysis

SPA	New York Carpet \ 3435 Myer Lee D on-Salem, North Ca Forsyth Count TCO Project Numb uple Date: Decembe	orive rolina 27101 y er 196-818
Sample #	Sample Depth (feet)	Analysis EPA Method (Preparation Method)
S-1	10	8015 (5030, 3550)
S-2	10	8015 (5030, 3550)

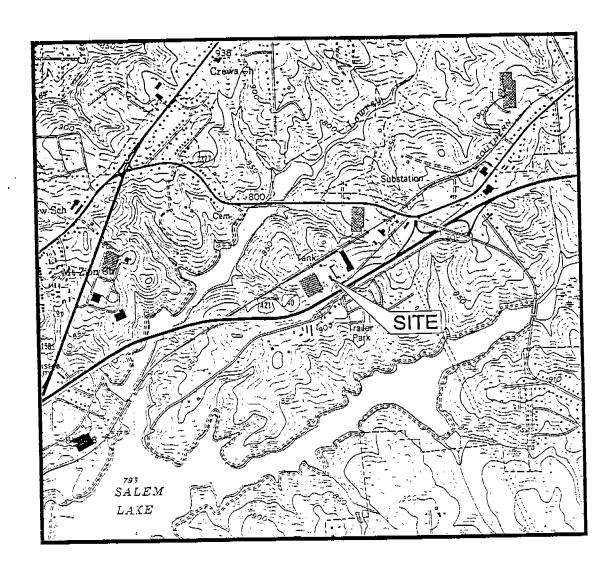
Environmental, Inc.

Table 3: Soil Sample Analytical Results

	New York C 3435 Myer Winston-Salem, No Forsyth SPATCO Project Sample Date: De	Lee Drive rth Carolina 27101 County Number 196-818	
Sample #	Date Sampled	TPH (ppm)	TPFH (ppm)
<b>S</b> -1	12-19-96	BDL	BDL
S-2	12-19-96	BDL	BDL

ppm = parts per million

BDL = Below Detection Limits



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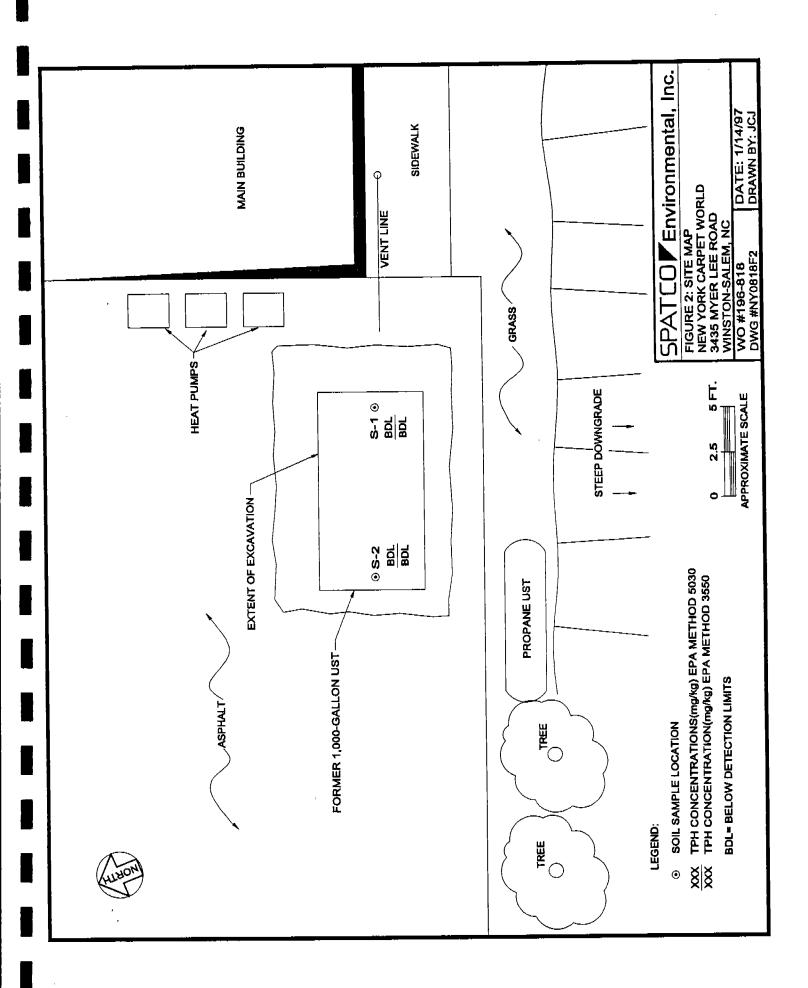


# SPATCO Fenvironmental, Inc.

FIGURE 1: USGS 7.5 MINUTE QUADRANGLE MAP NEW YORK CARPET WORLD 3435 MYER LEE DRIVE WINSTON-SALEM, NC

WO# 196-818 DWG# NY0818F1

DATE: 1-10-97



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			Zip Code: 27101		·   -		•	rsyth		-Winston-	Zip Code 27101
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H			Job Title:								·
		·	ı. Inc. L. Address:								:910-996-0573
Primar		SPATCO Env. In									:800-XXXX873-12
Lab:		gic, Inc.	Address:	1491							:502-875-8016
,		V. U.S.T. Informatio	n	Wa	V. Exc	eavation Fre		ition	Odoror	VI. Addition	nal Information Required
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W/UST-3 Notice of Inter	nt: UST P	ermanent Clos	ure or Char	ige-In-Service
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creation nametal 2-coursement 3435 Aver Lee Drive		Facility ID # (if availa		
uniy:Forsvth		Street Address or St		
City: WinstonSalem State: NC Zip Code	: 27101	County:	City:	Zip Code:
In No (Area Code): (910) 725-0516		Tele. No. (Area Cod		
	III. CON	TACT PERSON		
John Brailes John	o Title: Dist:	rict Supervisor	Telephone Numb	er:( <u>910 ) 725-0516</u>
me:	L, CLOSURE	IN PUACE, CHANGE	-IN-SERVICE	ssment portion of the tank
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Accress: 556-A Arbor Hill Rd, K'ville	State	North Carolina		o Code: <u>27284</u>
Contact: John Peters			0) 996-0573	
Immary Consumant SPATCO Environmental	l, LLP	Phone:(80	00) 873-1250	
VI. TANK(S) SCHE	DULED FOR	CLOSURE OR CHAN	IGE-IN-SERVICE	POSED NOTIVITY
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Signature: JCKN 12 12 70	1/X/V	<u>)                                    </u>	ate Submitted:_	12/16/96
If scheduled work date changes, notify your appropriate D	EM Recionar Off	fice 48 hours prior to original	y scheduled date.	
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W/UST-3 (Rev. 05/94) White Copy - Regional Office

Yellow Copy - Central Office



# HOLSTON COMPANIES

P.O. BOX 24086 CHATTANOOGA, TN 37422

1-800-222-4530

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THE HOLSTON GROUP; WINSTON SLM NC 27103 EPA ID# NCD081333858 2960 GRIFFITH ROAD WINSTON SALEM

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# HYDROLOGIC, INC.

December 23, 1996

#### REPORTING:

SPATCO - Kernersville 556 L Arbor Hill Road Kernersville, NC 27284

#### INVOICING:

SPATCO - Kernersville 556 L Arbor Hill Road Kernersville, NC 27284

PROJECT NUMBER: FL9620437M

DATE COMPLETED: December 23, 1996
DATE RECEIVED: December 20, 1996

#### PROJECT DESCRIPTION:

196-818 NYCW--2 soil samples were received and analyzed for TPH-3550/5030.

Enclosed is the laboratory report for the project described above. If you have any questions or if we can be of further assistance, please feel free to contact Jack Hale Jr. at 1-800-728-2251. We appreciate your business and look forward to serving you again soon.

Respectfully,

Walter Hogg QA/QC Officer

# ■ HYDROLOGIC, INC.

COMPANY NAME:

SPATCO - Kernersville

COMPANY PROJECT NUMBER:

196-818 NYCW

HYDROLOGIC PROJECT NUMBER: HYDROLOGIC SAMPLE NUMBER: FL9620437M 9620437

HYDROLOGIC LAB ID #: SAMPLE IDENTIFICATION:

399 S-1

DATE SAMPLED: DATE EXTRACTED: 12/19/96 12/20/96

DATE/TIME ANALYZED:

12/22/96 12/22/96

#### METHOD TPH 3550/5030

<u>ANALYSIS</u>	CAS NO.	<u>SDL</u> (mg/kg)	<u>RESULT</u> (mg/kg)
Diesel		10.0	BDL
Surrogate Recoveries: Nonane Pentacosane			72% 101%
Gasoline		2.0	BCL
Surrogate Recovery: BFB			103%

BDL = Below Sample Detection Limit

SDL = Sample Detection Limit

COMMENTS:

# ■ HYDROLOGIC, INC.

COMPANY NAME:

SPATCO - Kernersville

COMPANY PROJECT NUMBER:

196-818 NYCW

HYDROLOGIC FROJECT NUMBER:
HYDROLOGIC SAMPLE NUMBER:

FL9620437M 9620438 399

HYDROLOGIC LAB ID #: SAMPLE IDENTIFICATION:

S-2 12/19/96

DATE SAMPLED: DATE EXTRACTED:

12/20/96

DATE/TIME ANALYZED:

12/22/96 12/22/96

#### METHOD TPH 3550/5030

<u>ANALYSIS</u>	CAS NO.	<u>SDL</u> (mg/kg)	<u>RESULT</u> (mg/kg)
Diesel		10.0	BDL
Surrogate Recoveries: Nonane Pentacosane		·	75% 110%
Gasoline		2.0	BDL
Surrogate Recovery: BFB			106%

BDL = Below Sample Detection Limit

SDL = Sample Detection Limit

COMM	ENTS	•

GEOLOGIC LOG DATE: 12-19-96 JOB NAME: New York Carpet World

ADDRESS: 3435 Myer Lee Drive Winston-Salem, NC

DEPTH (feet)	UNIFIED METHOD	DESCRIPTIVE LOG
0 - 0.5	***	Asphalt
0.5 - 1.0	GW	Gravel with fines
,		
1.0 - 10.0	ML	Brown Silt
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